

Tariff Content Verification Form

For Staff Use Only

File #: _____

Entity Number: _____

Filed Date: _____

Instructions to Applicant or Registered Entity: *This form must be completed and included with an entity's application for registration and also filed with each tariff revision. Be sure to provide the information below, answer all questions, and sign the Verification and Agreement.*

Name of Entity: _____

Address of Entity: _____

Each Tariff Filing and Tariff Revision Filing must comply with the following regulations.	Does registered entity's filing comply? (Applicant/registered entity must mark a response to each regulation below.)
<u>RATES</u>	
(Maximum Rates) 3 AAC 52.358(d): "An entity registering under this section shall have tariffed rates no greater than the maximum rates listed in this subsection..."	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Have filed separate written waiver.
(Geographically Averaged Rates) 3 AAC 52.370(a): "The retail rates for message telephone service of each interexchange carrier must be geographically averaged..."	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Have filed separate written waiver.
(Statewide service for 1-plus direct dialed service) 3 AAC 52.370(e): "A carrier offering an intrastate interexchange service on a 1-plus direct-dialed basis shall make the service available statewide. In an area where the carrier does not offer 1-plus direct-dialed service, the carrier shall provide the service through a toll-free number or through a calling card with no additional surcharge. If a carrier is unable to provide the service through a toll-free number or calling card, the carrier shall request commission approval of an alternative method of providing service or seek a waiver of this subsection."	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Have filed separate written waiver.

CHARGES. 3 AAC 52.367(b): In its online tariff, a registered entity may include the following charges, if the entity fully describes those charges in its online tariff, and if the charge complies with the requirements applicable to that charge:	
(Customer Deposit) 3 AAC 52.367(b)(1): "a customer deposit, if the entity's online tariff sets out objective criteria for determining when a customer deposit will be required; the deposit may not exceed the entity's estimate of two months' billings and may not be retained longer than two years unless the customer is delinquent in payment more than once in any 12 consecutive months; however, an alternate operator service provider may not require a customer deposit;"	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Have filed separate written waiver.
(Late payment fees) 3 AAC 52.367(b)(2): "late payment charges for bills not paid 30 days after the later of the billing invoice date or the billing postmark date; the entity may include only the following in a late payment charge: (A) a one-time late payment fee not exceeding one percent of the unpaid amount; (B) a finance charge not exceeding .0287 percent of the unpaid amount per day that the amount remains unpaid;"	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Have filed separate written waiver.
(Termination Liability) 3 AAC 52.367(b)(3): "a termination fee for a service with a term commitment, if the (A) termination fee is clearly stated in the term-of-service contract; and (B) amount of the termination fee is reasonably related to the discount the customer received before termination and is not punitive."	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Have filed separate written waiver.
OTHER	
(Table of Contents and Section for Notices) 3 AAC 52.367(c): "A registered entity's online tariff must include a table of contents and a section for setting out notices of any proposed tariff revisions,..."	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Have filed separate written waiver.
3 AAC 52.367(c): (continued) "[A registered entity's online tariff] must set out in plain language a statement of the following:"	
(Customer Complaint Information) 3 AAC 52.367(c)(1): "customer complaint information, including: (A) an address and toll-free telephone number for customer complaints; (B) a process for resolving complaints with customers; (C) a statement that any unresolved disputes may be brought to the attention of the commission; and (D) the commission's address and toll-free telephone number;"	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Have filed separate written waiver.
(Taxes and Fees) 3 AAC 52.367(c)(2): "a list of each state and municipal tax and fee for service, and a statement that each state and municipal tax and fee will be listed as a separate line item on a customer's bill;"	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Have filed separate written waiver.
(Dishonored Checks) 3 AAC 52.367(c)(3): "a statement that any costs sought under AS 09.68.115(a)(2) for a customer's dishonored check may be charge as a separate line item on a customer's bill;"	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Have filed separate written waiver.
(Service Locations) 3 AAC 52.367(c)(4): "unless a service is provided statewide, the specific locations where a service is provided;"	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Have filed separate written waiver.
(Special Contracts) 3 AAC 52.367(c)(5): "a list of any special contracts for retail services; the list must identify each customer and the retail service specially provided to that customer;"	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Have filed separate written waiver.

<p>(Limitation of Liability) 3 AAC 52.367(c)(6): "a statement that any limitation of liability provision in the online tariff is subject to the following: (A) a registered entity may not disclaim liability for its own gross negligence or willful misconduct; (B) inclusion of a limitation of liability provision in a registered entity's online tariff does not prevent a court of competent jurisdiction from (i) determining the validity of the limitation of liability provision, or of any exculpatory clause, under applicable law; or (ii) adjudicating negligence and consequential damage claims."</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Have filed separate written waiver.</p>
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Verification and Agreement:

The undersigned verifies that: 1) its tariff complies with the above referenced rules; 2) does not grant an unreasonable preference or advantage to any customer, 3) does not subject a customer to an unreasonable prejudice or disadvantage, and 4) does not use corporate structure to by-pass state regulation and statutory requirements.

This registered entity also agrees that it is responsible for complying with all applicable rules of the Regulatory Commission of Alaska and with the Alaska Statutes. It understands that if it applies or enforces any provision of its tariff that is in conflict with a State statute or regulation, the rule or statute will govern; and the registered entity may be subject to enforcement action by the Regulatory Commission of Alaska.

Printed Name and Title of Authorized Company Official: _____

Signature of Authorized Company Official: _____

Date: _____